

## Purchase Order

VIAMED LTD 15 STATION ROAD CROSS HILL KEIGHLEY WEST YORKSHIRE

WEST YORKSHIRE BD20 7DT

**Delivery To:**Supplies & Distribution Department
Royal United Hospitals Bath NHS FT
Combe Park
Bath

Buyer: IMS [ruh-tr.PurchasingDept@nhs.net]

BA1 3NG

 Order Number:
 81016343

 Supplier Id:
 658929

 Order Date:
 29/04/2021

 Delivery Date:
 29/04/2021

 Your Reference:
 380025

 Payment Terms:
 Standard 30 Days

Invoice To:
Accounts Payable
Building E8
Combe Park
Bath
BA1 3NG

Invoice Email: ruh-tr.accountspayable@nhs.net

Total in GBP

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1,998.00

## Article **Description Unit Price Amount in** Qty Unit **GBP** 1114005 EyeMax 2 Neonatal Phototherapy Mask -20 **PACK** 42.50 850.00 Regular **PACK** 1114006 EyeMax 2 Neonatal Phototherapy Mask -20 40.75 815.00 Preemie

For Terms and Conditions see:Total Net1,665.001) NHS Terms & ConditionsTotal VAT333.00

2) Royal United Hospital Tender & Quotation Documentation